



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor  
RICHARD M. ARMSTRONG – Director

LESLIE M. CLEMENT - Administrator  
DIVISION OF MEDICAID  
Post Office Box 83720  
Boise, Idaho 83720-0036  
PHONE: (208) 334-6626  
FAX: (208) 364-1888

February 4, 2008

Trista Moore, Administrator  
Jefferson House  
2087 South Tollgate Way  
Boise, ID 83709

License #: RC-793

Dear Ms. Wolfe:

On January 25, 2008, a complaint investigation survey was conducted at Jefferson House. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

- Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Karen McDannel, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

KAREN MCDANNEL, RN  
Team Leader  
Health Facility Surveyor  
Residential Community Care Program

KM/sc

c: Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



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Trista Moore, Administrator  
Jefferson House  
2087 South Tollgate Way  
Boise, ID 83709

Dear Ms. Wolfe:

On January 25, 2008, a complaint investigation survey was conducted at Jefferson House. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by February 25, 2008.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

A handwritten signature in black ink, appearing to read 'JS', with a long horizontal flourish extending to the right.

JAMIE SIMPSON, MBA, QMRP  
Supervisor  
Residential Community Care Program

JS/sc

Enclosure



# IDAHO DEPARTMENT OF HEALTH & WELFARE

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February 4, 2008

Trista Moore, Administrator  
Jefferson House  
2087 South Tollgate Way  
Boise, ID 83709

Dear Ms. Wolfe:

On January 25, 2008, a complaint investigation survey was conducted at Jefferson House. The survey was conducted by Karen McDannel, Registered Nurse. This report outlines the findings of our investigation.

**Complaint # ID00003357**

**Allegation #1:** An employee at the facility had durable power of attorney for an identified resident.

**Finding:** Based on interview it was determine an employee at the facility had durable power of attorney for an identified resident.

On January 25, 2008 at 3:00 PM, the administrator stated an employee had been the durable power of attorney for the identified resident, but is not the current DPOA.

**Conclusion:** Substantiated. The facility was issued a deficiency at IDAPA 16.03.22.215.04 for employees not able to act as or seek to become the legal guardianof, or have power of attorney for any resident. The facility was required to submit evidence of resolution within 30 days.

If you have questions or concerns regarding our visit, please call us at (208) 334-6626. Thank you for the courtesy and cooperation you and your staff extended to us while we conducted our investigation.

Sincerely,

KAREN MCDANNEL. RN  
Team Leader  
Health Facility Surveyor  
Residential Community Care Program

KM/sc

c: Jamie Simpson, MBA, QMRP, Supervisor, Residential Community Care Program  
Karen McDannel, RN, Health Facility Surveyor



**BUREAU OF FACILITY STANDARDS**  
P.O. Box 83720  
Boise, ID 83720-0036  
(208) 334-6626 fax: (208) 364-1888

## ASSISTED LIVING

### Non-Core Issues

### Punch List

Facility Name	Physical Address	Phone Number
Jefferson House	2113 W. Jefferson St.	424-7882
Administrator	City	ZIP Code
Trista Wolfe	Boise	83704
Survey Team Leader	Survey Type	Survey Date
Karen McDannell	Phone Complaint Investigation	1-25-08

## NON-CORE ISSUES

[illegible]

BFS-686 March 2006

9/04